



Lee County Board of Supervisors

LEE COUNTY
P.O. Box 367
Jonesville, Virginia 24263-0367

COUNTY ADMINISTRATOR
Telephone 276-346-7714
Fax 276-346-7712
www.leecova.org

November 30, 2016

Auditor of Public Accounts
101 North 14th St., 8th Floor
Richmond, VA 23219

RE: County of Lee
Financial Report

Dear Mrs. Mavredes:

In accordance with your request, I am writing to inform you of the status of our financial report relative to the November 30th deadline. We are currently waiting on the following items to complete our financial report and/or our auditors are waiting on said information to complete the audit:

1. Our auditors are waiting on a response from our Attorney concerning litigation, claims and assessments. We expect that letter to be forthcoming in short order.
2. We are waiting on the final audit reports for several discretely presented component units audited by other auditors.

Once all necessary information is gathered, reviewed and audited, our auditors will submit their papers and our financial report to their internal quality control department for review. It is our understanding that such review usually takes one to two weeks. Should you have any questions or concerns, please do not hesitate to call my office.

Sincerely,

D. Dane Poe
County Administrator